

Wednesday, February 22, 2017 1:08:28 PM

157442

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N900040100

Setup Start *NS1*

Stop ***NS2***

500

Cust Item ID:

500

Customer:

DAS

FEB 22 2017

13

Tooling:

Date:

Run Start *NR1*

Date:

SPC (Y/N):

Date:

Stop ***NR2***

[illegible]

Work Order ID 157442

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Item ID: D3672-7 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Washer, Phenolic
Start Date: 2/22/2017 Start Qty: 500.00 ***500*** Cust Item ID:
Required Date: 3/7/2017 Req'd Qty: 500.00 ***500*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>St 651A</u>	0.00				<u>500</u>	<u>6</u>		
130						<u>9-89</u>			
Packaging	Memo	0.83							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	8.33							
Quality Control									

DAS
21
9-89
MAR 0 1 2017

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MAR 0 2 2017

Picklist Print

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Work Order ID: 157442

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Parent Item: D3672-7

D3672-7

Parent Item Name: Washer, Phenolic

Start Date: 2/22/2017

Required Date: 3/7/2017

Start Qty: 500.00

Required Qty: 500.00

Comments: IPP Rev:A New Issue 07-10-30 DD Verified By:ec
IPP Rev:B ECN 1056 07-11-13 DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D3672-7P		Purchased	No			110	Each	0.0000	1	500			
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D3672-7P

Washer

500x SP17-02-27

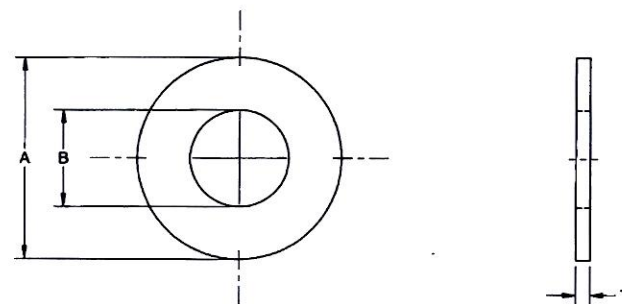
SPECIFICATION CONTROL DRAWING

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13
S-69

FEB 22 2017

W10.157442

DART P/N	A (IN)	B (IN)	T (IN)	SUPPLIER P/N	REPLACES
D3672-1	0.437	0.210	0.031	MM.437OD X .210ID X .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H3L
D3672-3	0.500	0.267	0.031	MM.500OD X .267ID X .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H4L
D3672-5	0.562	0.326	0.063	MM.562OD X .326ID X .062 +/- .002 PHENOLIC FLAT WASHER	NAS1515H5
D3672-7	0.562	0.328	0.031	MM.562OD X .328ID X .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H5L
D3672-9	0.625	0.390	0.031	MM.625OD X .390ID X .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H6L
D3672-11	0.750	0.453	0.031	MM.750OD X .453ID X .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H7L
D3672-13	0.875	0.515	0.031	MM.875OD X .515ID X .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H8L
D3672-15	0.437	0.210	0.063	MM.437OD X .210ID X .063 +/- .002 PHENOLIC FLAT WASHER	NAS1515H3
D3672-17	0.500	0.267	0.063	MM.500OD X .267ID X .063 +/- .002 PHENOLIC FLAT WASHER	NAS1515H4
D3672-19	0.875	0.515	0.063	MM.875OD X .515ID X .063 +/- .002 PHENOLIC FLAT WASHER	NAS1515H8



D3672-X PHENOLIC WASHER

RELEASED

2016 JUN 22
ECN K-641

NOTES:

- 1) MATERIAL: PHENOLIC. PURCHASE HASKINS INDUSTRIAL INC. P/N PER TABLE (IN QUANTITIES OF 1000)
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: LESS THAN 0.01 lbs

DESIGN	ML	DART AEROSPACE LTD	
DRAWN	MB	HAWKESBURY, ONTARIO, CANADA	
CHECKED	AJS	DRAWING NO.	REV. D
MFG. APPR.	DD	D3672	SHEET 1 OF 1
APPROVED	WM	TITLE	SCALE
DE APPR.	DS	PHENOLIC WASHER	NTS
DATE	16.05.26	COPYRIGHT © 2007 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO35385**

Purchase Order Date 2/22/2017

PO Print Date 2/22/2017

Page Number 2 of 2

Order From :

VC-HAS001

HASKINS INDUSTRIAL
5-52 ANTARES DRIVE
NEPEAN, ON K2E 7Z1
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 613 723 8800

Ship To Contact

Ship To Phone

Ship Via: Dicom

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Total: \$97.92

Deliver To: DAN.P

4 D3672-7P

Washer

3/1/2017

Yes

3/1/2017

500.00

Each

\$0.34

\$170.65

AS PER DWG D3672 REV. D
B157442

Line Total: \$170.65

5 71401-45

PROCUREMENT
QUALITY CLAUSES

3/1/2017

1.00

\$0.00

\$0.00

No

3/1/2017

PROCUREMENT QUALITY CLAUSES
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A040 NOTIFICATION OF QUALITY ESCAPE
A043 RETENTION OF QUALITY DOCUMENTS

Line Total: \$0.00

PO Total: \$344.46

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 2/22/2017

HASKINS INDUSTRIAL INC.
5-52 ANTARES DRIVE

*** B A C K O R D E R ***

Order # 1264777.00

Order Date 02/23/17

NEPEAN, ONTARIO K2E 7Z1
TEL (613)723-8800 FAX (613)723-8806

Page 1 of 1

Sold To: DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY
ON
K6A 1K7

Ship To: DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY
ON
K6A 1K7

* Reprint *

Cust Phone #	Warehouse OTTAWA	F.O.B. DEST	Taken By Sylvie 613-723-880
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Cust #	Customer P/O #	Required	Orig Order	Slsm	Ship Via	Terms
05168	35385	02/23/17	1264777.00	PL	DICOM	NET 30

Ln#	Bin #	Order UM	Ship	B/O Product	Description
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1		1 EA	0	1 SP1X1	159-W02-2A 1/4-20 NUT 100/BX
2		36 EA	36	PTD1X1 018330	R18CO #30 HSCO JOBBER DRILL
3		36 EA	36	PTD1X1 010312	R10CO 3/16 HSCO JOBBER DRILL
4	CAB810	500 EA	500	MMS-D3672-7	.562 X .328 X .031 +/- .005 WASHER, PHENC

SP17-0227

PLEASE NOTE:

1. NO RETURNS WITHOUT PRIOR AUTHORIZATION
 2. ALL SHORTAGE CLAIMS MUST BE WITHIN 10 DAYS
 3. BO CODE: BO = QTY NOT SHIPPED IS BACK-ORDERED
- CL= QTY NOT SHIPPED WAS CANCELLED
SC= ITEM CONSIDERED COMPLETE - NO B/O CREATED

FILL PACK DATE
Printed on 2017-02-24 at 9:17

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